WOFL 12315 Collection Center Drive Chicago, IL 60693

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Invo	itimate Number   1274	Estimate Number   1274
Ovn	-1274-American Crossroads	Product
lnvo	American Crossroads	Advertiser

	Invoice #	4082169-1
	Invoice Date	11/25/12
G3	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Page 1 of 12

	Sales Office F	Account Executive   Anthony Castaneda	Station V	
National	FSS Philadelphia	nthony Castaneda	WOFL	

Order#	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Special Handling	Billing Type Cash	Billing Calendar Broadcast	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Billing Address:

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Product Code	Advertiser Code	# adi
27	11	TV14273

A	Ą	
Advertiser Ref	lgency Ref	

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WOFL	WOFL Good I	WOFL Good I	WOFL Good I	WOFL Good I POLITICAL ISSUE	WOFL Good I	WOFL Good I	T 3
Good Day 6a	Good Day 6a ISSUE	Good Day 6a	Good Day 5a	Good Day 5a	Good Day 5a	Good Day 5a	Channel Description WOFL Good Day 5a
		Så	ລ	a a	Ω,	5a	n 5a
6-630A	6-630A	6-630A	530-6A	530-6A	5-530A	5-530A	Time 5-530A
10/29/12 Th	10/29/12 Tu	10/29/12 F	10/29/12 W	11/05/12 M	10/29/12 Th	10/29/12 Tu	Day
10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 Tu 10/30/12	10/29/12 to 11/04/12 F 11/02/12	10/29/12 to 11/04/12 W 10/31/12	M 11/05/12 to 11/11/12 M 11/05/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 Tu 10/30/12	Date
:30	 30 	:30	:30 1x	1x :30	1x	:30	Length
6:22 AM	6:27 AM	5:57 AM	5:53 AM	5:20 AM	5:09 AM	5:27 AM	Length Air Time
USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	UŚPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	Ad-ID
\$90	\$91	\$8	\$8	\$8	\$8	\$8	Rate
\$900.00	\$900.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	Reconciliation
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_	_	_	1	wak.	_	_	Ref#

WOFL
12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

### INVOICE

invo	1274	Estimate Number   1274
invo	11-27-1274-American Crossroads	Product
invo	American Crossroads	Advertiser

Invoice #	4082169-1
Invoice Date	11/25/12
 Invoice Month	November 2012
 Invoice Period	10/29/12 - 11/05/12

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Sales Region		Account Executive	Station
National	FSS Philadelphia	Account Executive   Anthony Castaneda	WOFL

Order Flight	Deal#	Alt Order#	Order#	
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169	

	Billing Type Cash	Billing Calendar Broadcast	

Alexandria, VA 22314

Suite 555

66 Canal Center Plaza

Crossroads Media LLC
Attention: Accounts Payable

Billing Address:

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Product Code	Advertiser Code	IDB#	
27	1	TV14273	

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WOFL Good Day 7a POLITICAL ISSUE	WOFL Good Day 7a POLITICAL ISSUE	WOFL WOFL Good Day 6a POLITICAL ISSUE	WOFL WOFL Good Day 6a POLITICAL ISSUE	WOFL Good Day 6a POLITICAL ISSUE	WOFL WOFL Good Day 6a POLITICAL ISSUE	WOFL WOFL Good Day 6a POLITICAL ISSUE	POLITICAL ISSUE
7-730A	7-730A	630-7A	630-7A	630-7A	630-7A	630-7A	Time
<u>10/29/12</u> Tu	<b>S</b>	10/29/12 F 11/05/12	10/29/12 Th	10/29/12 W	10/29/12 Tu	11/05/12 M	Day
Tu 10/30/12 Tu 10/30/12	11/05/12	10/29/12 to 11/04/12 F 11/02/12 F 11/02/12 11/05/12 to 11/11/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	10/29/12 to 11/04/12 Tu 10/30/12	M 11/05/12 to 11/11/12 M 11/05/12	Date
:30 ×	. 30	:30 1x	:30 1×	:30 1×	:30 1×	1x	Lengt
7:23 AM	6:39 AM	6:54 AM	6:56 AM	6:59 AM	6:44 AM	6:12 AM	Length Air Time
USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	Ad-ID
\$1,300.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	Rate Reconciliation
	1		1	A		-1	Ref#

Chicago, IL 60693 **12315 Collection Center Drive** 

Billing: (407) 644-3535 Main: (407) 644-3535

Estimate Number

1274

Product Advertiser

## INVOICE

	invoice #	4082169-1
American Crossroads	Invoice Date	11/25/12
11-27-1274-American Crossroads	Invoice Month	November 2012
4		

Page 3 of 12

Invoice Period

10/29/12 - 11/05/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

	Deal #
Alt Order # POLITICAL ISSUE	
	eal#

Special Handling	Billing Type	Billing Calendar   I	
	Cash	Broadcast	

Alexandria, VA 22314

Suite 555

66 Canal Center Plaza

Crossroads Media LLC
Attention: Accounts Payable

Billing Address:

·	IDB#	TV14273
	Advertiser Code	11
	Product Code	27
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Advertiser Ref Agency Ref

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WOFL	WOFL Good Day 7a POLITICAL ISSUE	WOFL		WOFL Good Day 7a POLITICAL ISSUE	WOFL		WOFL Good Day 7a POLITICAL ISSUE	WOFL		ž	WOFL Good Day 7a	WOFL		A	WOFL Good Day 7a	WOFL		₽.	WOFI Good Day 7a	WOFL	FOLITICAL ISSUE	WOFL Good Day 7a	Channel Description
	730-8A			730-8A			730-8A				7-730A				7-730A				7-7304			7-730A	Time
10/29/12 Th		≶	10/29/12		٦	10/29/1:		<b>S</b>	11/05/17			TI	10/29/1			뒮	10/29/1			10/29/1 W			Day
10/29/12 to 11/04/12 Th 11/01/12		W 10/31/12	2 to 11/04/12		10/30/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12			11/02/12	10/29/12 to 11/04/12			11/01/12	10/29/12 to 11/04/12			10/29/12 to 11/04/12 W 10/31/12			Date
:30		:30	×		:30	×		:30	1×			:30	1×			:30	<del>1</del>			:30 1x			Length
7:54 AM		7:58 AM	W		7:58 AM			7:12 AM	M			7:28 AM				7:30 AM	1 1 1 1 1 1 1 1			7:22 AM			Length   Air Time
USPRTV24ACH		USPRTV28ACH	,		USPRTV28ACH			USPRTV28ACH				USPRTV28ACH				USPRTV28ACH				USPRTV28ACH			Ad-ID
\$1,300.00		\$1,300.00			\$1,300.00			\$1,300.00				\$1,300.00				\$1,300.00				\$1,300.00			Rate Reconciliation
		_						_								1							Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

22

WOFL

Good Day 7a

730-8A



WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

# INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

		4082169-1
	Invoice Date	11/25/12
is	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

	Order#
ì	A P O S - 4
	Alt Order#
·	Deal#
	Order Flight

Billing Calendar   Broadcast
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Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Billing Address:

Alexandria, VA 22314

Product Code	Advertiser Code	IDB#
27	11	DB# TV14273

Advertiser Ref	Agency Ref	
	ncy Ref	

WOFL 12315 Collection Center Drive

Product Advertiser

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

### INVOICE

	Invoice#	4082169-1
American Crossroads	Invoice Date	11/25/12
11-27-1274-American Crossroads	Invoice Month	November 2012
1274	Invoice Period	10/29/12 - 11/05/12

Page 5 of 12

Estimate Number   1274	1274
Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169

Special Handling	Billing Type	Billing Calendar	
Special Handling	Cash	Billing Calendar Broadcast	

Attention: Accounts Payable 66 Canal Center Plaza

Crossroads Media LLC

Billing Address:

Alexandria, VA 22314

Suite 555

	IDB#	TV14273
	Advertiser Code	11
	Product Code	27
i		

Advertiser Ref	Agency Ref	

36	35 55	34	မ္သ	32	<u>u</u>	30	Line 29
WOFL DR PHIL	WOFL DR PHIL POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	WOFL Good Day 9a POLITICAL ISSUE	WOFL Good Day 9a POLITICAL ISSUE	Channel   Description   WOFL   Good Day 9a   POLITICAL ISSUE
3p-4p	3p-4p	3p-4p	3p-4p	3p-4p	/ 9a 9-930A	/ 9a 9-930A	on Time / 9a 9-930A
10/29/13 F	10/29/11 Th	10/29/11 W	10/29/11 Tu	11/05/11 M	10/29/1 Th	10/29/1 Tu	Day
10/29/12 to 11/04/12 F 11/02/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	10/29/12 to 11/04/12 Tu 10/30/12	M 11/05/12 to 11/11/12 M 11/05/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 Tu 10/30/12	Date
:30 1×	. :30 ×	:30 1×	.30	30 1x	:30 1×	:30 1x	Length
3:08 PM	2:58 PM	3:22 PM	2:59 PM	9:22 AM	9:22 AM	9:09 AM	Length Air Time
USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV24ACH	Ad-ID
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$900.00	Rate Reconciliation
4	, contact the cont	1		1	4		on Ref#



Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 WOFL 12315 Collection Center Drive

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

INVOICE

Invoice#	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Sales Region	Sales Office	Account Executive	Station
National	FSS Philadelphia	Account Executive Anthony Castaneda	WOFL

]		
	Order#	4082169
	Alt Order #	POLITICAL ISSUE
	Deal #	
	Order Flight	10/30/12 - 11/05/12

Special Handling
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Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

Alexandria, VA 22314

Suite 555

IDB # TV14273  Advertiser Code 11  Product Code 27	j		***************************************
Advertiser Code 11 Product Code 27		IDB#	TV14273
Product Code 27		Advertiser Code	11
	L	Product Code	

Agency Ref

	Advertiser Ref	
Channel Description Time Day Date Length Air Time Ad-ID Rate	Reconciliation	n Ref#
POLITICAL ISSUE		
11/05/12 to 11/11/12		

43		42		4.			40			39			<u>ယ</u> 8			37			r
AL	WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL	WOFL JUDGE POLITICAL ISSUE			WOFL JUDGE POLITICAL ISSUE	WOFL		WOFL JUDGE POLITICAL ISSUE			WOFL JUDGE POLITICAL ISSUE	WOFL		WOFL JUDGE POLITICAL ISSUE	WOFL	POLITICALISSUE	1859
Fox 35 5p News		Fox 35 5p News		ISSUE JUDY			JUDGE JUDY			JUDGE JUDY			JUDGE JUDY			ISSUE JUDY		SSUE	COLIF
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5-530P		5-530P		4p-5p			4p-5p			4p-5p			4p-5p			4p-5p			71111
	10/2 Tu		<b>≤</b>	1	TI	10/2		Ţ	10/2		8	10/2		TI	10/2		Z	11/0	
	10/29/12 to 11/04/12 Tu 10/30/12		11/0	44/08/40 +> 44/44/40	11/0	10/29/12 to 11/04/12		11/0	10/29/12 to 11/04/12		10/3	10/29/12 to 11/04/12		10/3	10/29/12 to 11/04/12		11/0	11/05/12 to 11/11/12	
				3		)4/12		11/01/12 :	)4/12		10/31/12	)4/12			04/12			11/12	0,0000 / 0,000
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	5:13 PM		4:43 PM		4:12 PM			3:58 PM	T		4:18 PM	W		4:20 PM			3:39 PM	X	G
	USPRTV28ACH		USPRTV28ACH		USPRTV28ACH			USPRTV28ACH			USPRTV24ACH			USPRTV28ACH			USPRTV28ACH		
	ACH		АСН		ACH			ACH			ACH			ЗАСН			3ACH		
	\$2,		\$1,		\$1,			\$1,			8			\$1,			\$1		1
	\$2,300.00		\$1,200.00		\$1,200.00			\$1,200.00			\$1,200.00			\$1,200.00			\$1,000.00		
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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

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INVOICE

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Estimate Number   1274	Product	Advertiser
Estimate Number   1274	11-27-1274-American Crossroads	American Crossroads

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Sales Region	Sales Office	Account Executive	Station
National	FSS Philadelphia	Account Executive Anthony Castaneda	WOFL

Order#	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar Broadcast Billing Type Cash	L		Special Handling
Billing Calendar Broadcast	<u>'</u>	Cash	Billing Type
	<u>'</u>	Broadcast	Billing Calendar

Attention: Accounts Payable 66 Canal Center Plaza

Crossroads Media LLC

Billing Address:

Alexandria, VA 22314

Suite 555

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Product Code	Advertiser Code	IDB#
27	1	TV14273

Advertiser Ref	Agency Ref	

50	49	48	47	46	<del>2</del>	44	43
WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	m 🗀
Fox 35 5p News	Fox 35 5p News	Fox 35 5p News LISSUE	Fox 35 5p News LISSUE	Fox 35 5p News LISSUE	Fox 35 5p News L ISSUE	Fox 35 5p News LISSUE	Channel   Description   WOFL Fox 35 5p News
530-6P	530-6P	530-6P	530-6P	5-530P	5-530P	5-530P	5-530P
Th	10/20/12	10/29/12 Tu 10/29/12	11/05/12 M	F F	10/29/12 Th	W W	Day
11/01/12	W 10/31/12	T <sub>U</sub> 10/30/12  T <sub>U</sub> 10/30/12  10/30/12  10/29/12 to 11/04/12	11/05/12 to 11/11/12 M 11/05/12	F 11/02/12 F 11/02/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	Date
:30	:30	:30 1×	. :30 1×	:30 x	. 30 1×	:30 ×	Length
5:51 PM	5:37 PM	5:57 PM	5:12 PM	5:23 PM	5:24 PM	5:14 PM	Length   Air Time
USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV34ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	Ad-ID
\$2,100.00	\$2,100.00	\$2,100.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	Rate
1		1	4	neth		-	Reconciliation Ref.#



WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number   1274	1274

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

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Order Flight	Deal#	Alt Order#	Order#	
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza

Billing Address:

Product Code	Advertiser Code	IDB#
27	11	TV14273

Advertiser Ref	Agency Ref	
	Ref	

57	56	55	54	53	52	5	T
WOFL BONES POLITICAL ISSUE	WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL Fox 35 5p News POLITICAL ISSUE	POLITICAL ISSUE
8p-9p	6p-630p	6p-630p	6p-630p	6p-630p	6p-630p	530-6P	ine
11/05/12 to 11/11/12 1x M M 11/05/12 :30 6:17 PM	:30	Th 11/04/12 1xT  Th 11/01/12 :30 6:08 PM	:30	:30 1×	11/05/12 to 11/11/12 1x M M 11/05/12 :30 5:56 PM	10/29/12 to 11/04/12 1xF F 11/02/12 :30 5:57 PM	Cay Cate Length Air lime
USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	Ad-ID
\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00	Rate
_	_	->	<b>ن</b>	***	<b>&gt;</b>		Ref#

WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

Estimate Number

Product Advertiser

# INVOICE

Crossroads	American Crossroads	Invoice #	<b>4082169</b> -1
***************************************	American Crossroads	Invoic	ж Date
	11-27-1274-American Crossroads	Invoid	Invoice Month
	1274	Invoic	Invoice Period

Page 9 of 12

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	Sales Office FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169	

_		Special Handling
1	Billing Type Cash	Billing Type
	Broadcast	Billing Calendar
5		

Crossroads Media LLC Attention: Accounts Payable

Billing Address:

Suite 555

Alexandria, VA 22314

66 Canal Center Plaza

Product Code	Advertiser Code	IDB#	
27	11	TV14273	

Advertiser Ref	Agency Ref	

64	63	62	5	60	59	58	Line 57
WOFL Fox 35 10p News	WOFL Fox 35 10p News POLITICAL ISSUE	WOFL MOB DOCTOR POLITICAL ISSUE	Channel   Description   WOFL BONES   POLITICAL ISSUE				
10-1030P	10-1030P	10-1030P	10-1030P	10-1030P	10-1030P	9p-10p	Time 8p-9p
10/29/12 Sa	10/29/12 F	10/29/12 Th	10/29/12 W	Tu	11/05/12 M	11/05/12 M	Day
10/29/12 to 11/04/12 Sa 11/03/12	10/29/12 to 11/04/12 F 11/02/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	Tu 10/30/12	M 11/05/12 to 11/11/12 M 11/05/12	11/05/12 to 11/11/12 M 11/05/12	Date
:30	:30 1×	:30 ×	:30 1x	:30	; iii	:30 1×	Lengt
11:12 PM	10:26 PM	10:29 PM	10:29 PM	10:30 PM	9:45 PM	M 7:59 PM	Length Air Time
USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTVZ8ACH	Ad-ID
\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$9,000.00	\$11,000.00	Rate Rec
4	J.	1	1	1		4	Reconciliation Ref#

Page 10 of 12



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

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Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

				-
Order Flight	Deal #	Alt Order#	Order#	***************************************
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169	

Billing Calendar B	endar Broadcast
д Тур	ash
Special Handling	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Attention: Accounts Payable 66 Canal Center Plaza

Crossroads Media LLC

Billing Address:

Suite 555

Alexandria, VA 22314

***************************************		Adver	
	Product Code	Advertiser Code	
	27	11	

71	70	69	68	67	66	6 5	Line
WOFL NEW GIRL/MINDY PROJECT POLITICAL ISSUE	WOFL Fox 35 News 11p POLITICAL ISSUE	WOFL WOFL Fox 35 News 11p POLITICAL ISSUE	WOFL Fox 35 News 11p POLITICAL ISSUE	WOFL WOFL Fox 35 News 11p POLITICAL ISSUE	WOFL WOFL Fox 35 News 11p POLITICAL ISSUE	WOFL WOFL Fox 35 10p News POLITICAL ISSUE	Channel   Description   POLITICAL ISSUE
9p-10p	11p-1130p	11p-1130p	11p-1130p	11p-1130p	11p-1130p	10-1030P	Time
M 11/05/12 :			W 10/29/12 to 11/04/12 W 10/31/12 10/29/12 to 11/04/12		11/05/12 to 11/11/12 M 11/05/12	10/29/12 to 11/04/12 Su 11/04/12	Day Date
30 11:25 PM		×	1xW :30 11:27 PM	1x -T :30 11:21 PM	1x M :30 10:14 PM	1xS 30 10:27 PM	Length Air Time
USPRTV24ACH	USPRTV28ACH	USPRTV24ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV34ACH	Ad-ID
\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,200.00	\$3,200.00	Rate Reconciliation
1			1	1			Ref#



WOFL 12315 Collection Center Drive 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Advertiser	INVOIC
American	m

Advertiser	vertiser American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	ber 1274

	Invoice #	4082169-1
	Invoice Date	11/25/12
ads	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

 Station	WOFL
 Account Executive	Account Executive Anthony Castaneda
 Sales Office	Sales Office FSS Philadelphia
Sales Region	National

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	Order#	4082169
	Alt Order #	POLITICAL ISSUE
	Deal #	
	Order Flight	10/30/12 - 11/05/12

Sc	B	Billing	
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Special Handling	Billing Type Cash	Billing Calendar	
g	Cas	m	
	Cash	Broadcast	
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		ır Broadcast	
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Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Billing Address:

		<u> </u>
Product Code	Advertiser Code	IDB#
27		TV14273

Advertiser Ref	Agency Ref	

78	77	76	75	74	73	72	71 Line
WOFL	WOFL SUN 8. POLITICAL ISSUE	WOFL Off Tin	WOFL SAT 9- POLITICAL ISSUE	WOFL SAT 8-9 POLITICAL ISSUE	WOFL FRING POLITICAL ISSUE	WOFL X FACTOR POLITICAL ISSUE	<b>⊤</b>
SUN 9-10A	SUN 8-9A	Off Time Late News Sa _ ISSUE	SAT 9-10A - ISSUE	SAT 8-9A	FRINGE	X FACTOR L ISSUE	Channel Description WOFL NEW GIRL/MINDY PROJECT OLITICAL ISSUE
SUN 9-10A	SUN 8-9A	1030p-1a	SAT 9-10A	SAT 8-9A	9p-10p	8p-10p	Time 9p-10p
Su Su	10/29/12 Sa	10/29/12 Sa	10/29/12 Sa	10/29/12 F	10/29/12 Th	Tu	Day
Su 11/04/12	10/29/12 to 11/04/12 Sa 11/03/12	10/29/12 to 11/04/12 Sa 11/03/12	10/29/12 to 11/04/12 Sa 11/03/12	F 11/02/12 F 11/02/12	10/29/12 to 11/04/12 Th 11/01/12	Tu 10/30/12	Date
:30	:30 ×	:30 1×	:30 1×	:30	:30	:30	Length
8:41 AM	11:20 PM	9:58 AM	8;40 AM	9:18 PM	7:59 PM	9:17 PM	Length Air Time
USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	Ad-ID
\$400.00	\$1,800.00	\$400.00	\$400.00	\$7,000.00	\$12,000.00	\$8,000.00	Rate Reconciliation
1	Aus	<b>-</b>	b	1	1	<b>.</b>	Ref#



WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

#### INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number   1274	Estimate Number   1274

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Page 12 of 12

	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	B
s Region	National

Order Flight	Deal#	Alt Order #	Order#
10/30/12 - 11/05/12		POLITICAL ISSUE	4082169

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opecial nationing	-	Billing Type	Billing Calendar	
	***************************************	Cash	Broadcast	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Billing Address:

	<u> </u>	<u> </u>
Product Code	Advertiser Code	IDB#
27	11	TV14273

Advertiser Ref	Agency Ref	
Ref		

		82				82			ç	80				79				Line	
	WOFL	WOFL	WOFL		POLITICAL ISSUE	WOFL	WOFL		POLITICAL ISSUE	WOF	WOFL		POLITICAL ISSUE	WOFL	WOFL		POLITICAL ISSUE	Channel	
		Fox 35 5p News			LISSUE	Fox 35 5p News			LISSUE	NEL RS Game Bucs			LISSUE	Fox News Sunday			L ISSUE	Line Channel Description	
Aired Spots		530-6P			•	5p-6p				Various				10a-11a				Time	A professional designation of the contract of
81	<u> </u>	11/05/12	Su	10/29/12			Su	10/29/12			Su	10/29/12			Su	10/29/12		Day	
	11/05/12 :30	11/05/12 to 11/11/12	11/04/12 :00	10/29/12 to 11/04/12			11/04/12	10/29/12 to 11/04/12 1>			11/04/12 :30	10/29/12 to 11/04/12			11/04/12	10/29/12 to 11/04/12		Date	
	:30	<del>,</del>	:00	1×			:30	ıı ×			:30	1x			:30	1 ×		Length	
	5:45 PM	\$         		5			7:43 PM	S			10:31 AM	S			9:38 AM	S		Length Air Time	
	USPRTV28ACH						USPRTV28ACH				USPRTV28ACH				USPRTV24ACH			Ad-ID	
	\$1,800.00		\$1,800.00 Credited				\$25,000.00				\$1,400.00				\$400.00			Rate Reconciliation	
	1		7				1				_							Ref#	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Agency Commission
Net Amount Due

\$163,115.00

Payment Terms 30 Days

Gross Total

\$191,900.00 \$28,785.00